

**EXHIBIT B**

CINERGY COMMUNICATIONS COMPANY

Customer Bill

# CINERGY<sup>®</sup>

## COMMUNICATIONS

1419 W. Lloyd Expressway  
Evansville, IN 47710-1063

NEXT

Customer Service: 800.599.1000		
Customer	Account Number	
[REDACTED]	1056420	
Bill Period Ending	Due Date	Page
Jan 13, 2003	Feb 7, 2003	1

## News

Make a New Year's Resolution You'll Keep: Save money on your local telephone service with Cinergy Communications!

You're already familiar with the value and service Cinergy Communications offers; our local telephone service is no different. Our local telephone service rates will save you a substantial amount over our competition.

Our local telephone service offers you: \* Great savings off BellSouth and Ameritech rates. \* One easy to read bill for all your telecommunications needs. \* Check your account throughout the month online. \* Superior customer service.

Of course, our friendly and knowledgeable staff complements our superior technology. Have a question, or need to make a change to your account? We assign all business accounts a personal Account Manager -- a name and a voice you'll know, not just the next available customer service rep.

With more than 30 years of telecommunications experience, Cinergy Communications is a bit of a rarity. While other companies have disappeared overnight, we continue to innovate and grow, and you can trust that we'll continue to pioneer new technologies in the years to come.

Start this New Year off right by saving money and increasing productivity with local telephone service from Cinergy Communications. To sign up or find out more, call us at 1-800-599-1000 or visit us at [www.cinergycom.com](http://www.cinergycom.com)

### Payment Summary

Previous Balance	\$0.00
Payment Received	\$0.00
Current Activity	\$139.97
Other Current Charges	\$7.25
Credits	\$0.00
Taxes and Regulated Fees	\$16.97
Total Amount Due by Feb 7, 2003	\$164.19
Total Amount Due After Feb 07	\$166.65

### Retain for Your Records

Check Number	Date	Amount Paid

Please return this portion with payment to ensure proper credit.

Please Remit payment to:  
Cinergy Communications  
P.O. Box 740094  
Cincinnati, OH 45274-0094

### Remittance Information

[REDACTED] - 1056420	
Billing Period Ending	Jan 13, 2003
Due Date	Feb 7, 2003
Pay This Amount	\$164.19
After Feb 07 Pay This Amount	\$166.65
Amount Enclosed	

☐ For change of address, check here and complete the Change of Address form on back of remittance slip.

☐ Check here to take advantage of our Easy Pay option (more information on reverse).

0001946100000105642000000164190000164195

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**CINERGY**  
COMMUNICATIONS

electronic funds transfer

# easy payment options

## Say goodbye to needing checks, envelopes and stamps!

Cinergy Communications now offers Electronic Funds Transfer (EFT) for paying your monthly telephone and Internet access bill.

Simplify your life by eliminating the hassle of writing checks. Electronic Funds Transfer allows you to pay automatically each month – that means no more late fees or lost checks.

With EFT, you won't need to mail your payment. There's no more frantic, last-minute rush to get your check in the mail on time. Each month, we'll provide your account status for review and 15 days after your billing date, we will process an automatic draft on your checking or savings account equal to your monthly charges.

Electronic Funds Transfer...Just like that, your bill is paid!

**Section A**

Pay Address &amp; Change of City

**A****Change of Address**

Section A of this sheet is for address changes only. Completing it will not cause us to make a draft from your bank account. If your address has changed, please fill in your new address information and return this portion of the form along with your payment.

Contact name

Company Name (if applicable)

Phone Number

New Address

City, State and Zip

**Section B**

Electronic Funds Transfer Authorization

**B****Direct Payment Authorization**

By signing below, I (we) hereby authorize Cinergy Communications Company ("CCC") to initiate debit/credit entries from/to my designated account at the Financial Institution identified below ("DEPOSITORY"), by electronic transfer or other commercially acceptable method for the purpose of maintaining a "current" account status with CCC on a MONTHLY basis. This authorization will remain in effect unless and until I terminate in accordance with applicable law, providing CCC with written notification of its termination at such time and in such a manner as to afford CCC and DEPOSITORY a reasonable opportunity to act on it. I agree that if for any reason in the future CCC decides to discontinue collecting payments by electronic transfer, I will then pay charges via whatever manner is directed by CCC. I also understand that any transaction initiated for direct payment to CCC for which there are insufficient funds will be subject to a service charge of \$25.

To enroll in Monthly Electronic Funds Transfer (EFT):

1. Complete this form.
2. Enclose a check for the amount due on this bill, made payable to Cinergy Communications.
3. If you wish to use your checking account for EFT, enclose a voided check.
4. Mail the completed form along with your current payment.

Financial Institution Name

Financial Institution Address

City

State

Zip

Print Your Name

Date

Jane Smith 1234  
123 Somewhere St.  
Anywhere IN 45678 Date \_\_\_\_\_

Pay to the order of: VOID VOID

Anywhere City Bank  
123456789 12345678 1234  
(Routing Number) (Checking Acct. Number)

IMPORTANT: If you wish to use your checking account for EFT, enclose a voided check when you return this form.

Checking or Savings Account Number (see above)

Routing Number (checking accounts only - see above)

Your Signature

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1419 W. Lloyd Expressway  
Evansville, IN 47710-1063

Customer Service: 800.589.1000		
Customer		Account Number
[REDACTED]		1056420
Bill Period Ending	Due Date	Page
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**Local Service Detail****Local Service For Period 01/14/2003 - 02/13/2003**

Telephone Number	Description	Quantity	Unit Price	Charges
9316458607	E911 Fee	1	3.00	3.00
	Local Number Portability TN Bus SL	1	0.35	0.35
	Subscriber Line Charge TN Bus SL	1	7.84	7.84
	Federal Regulatory Fee for Local Service	1	0.48	0.48
	Premier Package TN Bus SL	1	32.95	32.95
	<b>Totals For 9316458607</b>			<b>\$44.62</b>
9316459954	E911 Fee	1	3.00	3.00
	Local Number Portability TN Bus SL	1	0.35	0.35
	Subscriber Line Charge TN Bus SL	1	7.84	7.84
	Federal Regulatory Fee for Local Service	1	0.48	0.48
	Premier Package TN Bus SL	1	32.95	32.95
	<b>Totals For 9316459954</b>			<b>\$44.62</b>
<b>Total Local For Period 01/14/2003 - 02/13/2003</b>				<b>\$89.24</b>

**Local Service For Period 12/30/2002 - 01/13/2003**

Telephone Number	Description	Quantity	Unit Price	Charges
9316458607	E911 Fee	1	3.00	3.00
	Local Number Portability TN Bus SL	1	0.18	0.18
	Subscriber Line Charge TN Bus SL	1	3.92	3.92
	Federal Regulatory Fee for Local Service	1	0.24	0.24
	Premier Package TN Bus SL	1	16.48	16.48
	<b>Totals For 9316458607</b>			<b>\$23.82</b>
9316459954	E911 Fee	1	3.00	3.00
	Local Number Portability TN Bus SL	1	0.18	0.18
	Subscriber Line Charge TN Bus SL	1	3.92	3.92
	Federal Regulatory Fee for Local Service	1	0.24	0.24
	Premier Package TN Bus SL	1	16.48	16.48
	<b>Totals For 9316459954</b>			<b>\$23.82</b>
<b>Total Local For Period 12/30/2002 - 01/13/2003</b>				<b>\$47.64</b>

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# CINERGY.

## COMMUNICATIONS

1419 W. Lloyd Expressway  
Evansville, IN 47710-1063

Customer Service: 800.599.1000		
Customer	Account Number	
[REDACTED]	1056420	
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### Long Distance Detail

Telephone: (931)645-8607

#	Date	Time	To City	To Number	Duration	Charges
1	12/30	08:40am	HENDERSONV, TN	[REDACTED]	0.7	0.05
2	12/30	08:42am	HENDERSONV, TN	[REDACTED]	0.9	0.06
3	12/30	10:39am	MURFREESBO, TN	[REDACTED]	1.6	0.11
4	12/30	10:45am	NASHVILLE, TN	[REDACTED]	0.1	0.01
5	12/30	10:49am	NASHVILLE, TN	[REDACTED]	1.7	0.12
6	12/31	11:25am	NASHVILLE, TN	[REDACTED]	0.8	0.06
7	01/02	09:08am	WAVERLY, TN	[REDACTED]	0.9	0.06
8	01/02	03:27pm	HENDERSONV, TN	[REDACTED]	5.2	0.34
9	01/06	09:31am	TULLAHOMA, TN	[REDACTED]	1.0	0.07
10	01/06	04:00pm	NASHVILLE, TN	[REDACTED]	1.4	0.10
11	01/07	09:28am	HENDERSONV, TN	[REDACTED]	0.8	0.06
12	01/07	10:19am	MEMPHIS, TN	[REDACTED]	0.7	0.05
13	01/07	11:16am	NASHVILLE, TN	[REDACTED]	3.2	0.21
14	01/07	01:18pm	NASHVILLE, TN	[REDACTED]	2.9	0.19
15	01/08	08:04am	WINCHESTER, TN	[REDACTED]	0.9	0.06
16	01/08	08:55am	WAVERLY, TN	[REDACTED]	0.9	0.06
17	01/10	02:34pm	NASHVILLE, TN	[REDACTED]	3.9	0.26
18	01/12	03:36pm	POWDER SPR, GA	[REDACTED]	7.4	0.49
19	01/13	12:39pm	NASHVILLE, TN	[REDACTED]	7.6	0.50
20	01/13	03:24pm	CARMEL, IN	[REDACTED]	1.3	0.09
21	01/13	04:01pm	CARMEL, IN	[REDACTED]	1.5	0.10
Totals					45.4	\$3.05

Telephone: (931)645-9954

#	Date	Time	To City	To Number	Duration	Charges
1	01/07	11:35am	PLEASANT V, TN	[REDACTED]	0.6	0.04
Totals					0.6	\$0.04

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1419 W. Lloyd Expressway  
Evansville, IN 47710-1063

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Customer Service: 800.599.1000		
Customer	Account Number	
[REDACTED]	1058420	
Bill Period Ending	Due Date	Page
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## Management Reports

### Summary of Payments Received

Total	\$0.00
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### Summary of Current Activity

Long Distance	\$3.09
Local Service	\$136.88
Total	\$139.97

### Summary of Other Current Charges

PICC	\$4.30
Service and Handling Charge	\$2.95
Total	\$7.25

### Summary of Credits

Total	\$0.00
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### Taxes and Regulated Fees

Regulatory Charges And Fees	\$0.65
Federal Excise Tax	\$3.91
State Taxes	\$12.41
Total	\$16.97

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1419 W. Lloyd Expressway  
Evansville, IN 47710-1063

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Customer Service: 800.599.1000		
Customer	Account Number	
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## Management Reports

### Summary By Originating Number

Service#	Description	Calls	Duration	Charges
[REDACTED]	LONG DIST	21	45.4	3.05
[REDACTED]	LONG DIST	1	0.6	0.04
Totals		22	46.0	3.09

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